



DT06 Rec'd PCT/PTO

AUG 2002

PCT

Docket No.: 21547-286-US
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Jan Hall et al.

Int'l Application No. PCT/SE00/01027

Application No.: 09/980,011

I.A. Filing Date: May 23, 2000

Filed:

Atty. Docket: 21547/0286

For: IMPLANT, METHOD FOR PRODUCING THE
IMPLANT, AND USE OF THE IMPLANT

REQUEST FOR RECONSIDERATION OF DECISION UNDER 37CFR 1.181

Commissioner for Patents
Washington, DC 20231

Dear Sir:

Reconsideration of our request to remove the holding of abandonment is hereby requested.

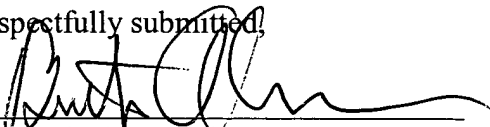
The request for removal of the holding of abandonment was denied. It was stated that several attempts to change the filing were unsuccessful due to insufficient funds in our Deposit Account (22-0185). However, attached hereto are printouts of the Deposit Account (22-0185) of the undersigned for the relevant time periods. These printouts show that sufficient funds were present in the Deposit Account (22-0185) of the undersigned.

Therefore it is requested that the holding of abandonment be withdrawn and that the filing fee and any other necessary fee now be charged to Deposit Account 22-0185.

Dated: August 26, 2002

Respectfully submitted,

Attachments: Printouts of Deposit
Account 22-0185 (12 pgs)

By 
Burton A. Amernick, Reg. No.: 24,852
CONNOLLY BOVE LODGE & HUTZ, LLP
1990 M Street, N.W., Suite 800
Washington, DC 20036-3425
(202) 331-7111
(202) 293-6229 (Fax)
Attorneys for Applicant

Best Available Copy

**U.S. PATENT AND TRADEMARK OFFICE
REVENUE ACCOUNTING AND MANAGEMENT SYSTEM****CREDIT CARD TRANSACTIONS****Card Number:**
...3004**Start Accounting Date:**
11/20/2001**End Accounting Date:**
12/08/2001**Date/Time of Report:** Thu
Jun 19 10:39:18 2003**Credit Card Sales**

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
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No credit card sales could be found.**Deposit Account Replenishments**

Accounting Date	Create Date	Amount	Name/Number	DA Number
11/27/2001	11/27/2001	-\$10,000.00	E-REPLENISHMENT	220185
11/29/2001	11/28/2001	-\$25,000.00	E-REPLENISHMENT	220185
12/07/2001	12/07/2001	-\$20,000.00	E-REPLENISHMENT	220185

Suspended Payments

Accounting Date	Sequence Num	Amount	Customer Name	Reference Text	Comments
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No suspended payments could be found.**Refunded Payments**

Accounting Date	Refund Num	Amount	Name/Number	Customer Name
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No refunds could be found.

**Deposit Account Statement**

Requested Statement Month: November 2001
Deposit Account Number: 220185
Name: CONNOLLY BOVE LODGE & HUTZ LLP
Attention:
Address: 1990 M STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	40	09984137	131/277	581	\$40.00	\$18,694.65
11/02	4	09110252	1737/010	103	\$144.00	\$18,550.65
11/02	33	09252484	0386/00274	122	\$130.00	\$18,420.65
11/05	2	09593305	0463/00004	115	\$110.00	\$18,310.65
11/06	3	09912429	21994/0027	105	\$30.00	\$18,280.65
11/07	32	09424062	1677/00138	115	\$110.00	\$18,170.65
11/07	33	09424062	1677/00138	103	\$198.00	\$17,972.65
11/08	21	09099415	1776/00025	103	\$18.00	\$17,954.65
11/14	22	09876160	20402/0625	139	\$130.00	\$17,824.65
11/15	48	09179424		704	-\$60.00	\$17,884.65
11/15	62	09959945	20459/0348	581	\$40.00	\$17,844.65
11/20	4	09064785	1776/00023	102	\$420.00	\$17,424.65
11/20	5	09064785	1776/00023	103	\$126.00	\$17,298.65
11/20	53	09550053	1581/00189	148	\$110.00	\$17,188.65
11/21	4	09988775	FIS919980025	101	\$740.00	\$16,448.65
11/21	48	09914201	21865/006	254	\$65.00	\$16,383.65
11/23	61	09377337	FI9-98-203	115	\$110.00	\$16,273.65
11/23	62	09377337	FI9-98-203	131	\$740.00	\$15,533.65
11/23	63	09377337	FI9-98-203	103	\$216.00	\$15,317.65
11/23	406	1936264		372	\$100.00	\$15,217.65
11/23	407	1936264		373	\$200.00	\$15,017.65
11/26	1	09690464	2004/00004	102	\$84.00	\$14,933.65
11/26	41	4928894		185	\$3,100.00	\$11,833.65
11/26	42	4929189		185	\$3,100.00	\$8,733.65
11/26	43	5317405		184	\$2,020.00	\$6,713.65
11/26	44	5756927		183	\$880.00	\$5,833.65
11/26	45	5757845		183	\$880.00	\$4,953.65
11/26	46	5757937		183	\$880.00	\$4,073.65
11/27	1	09550053	1581/00189	148	-\$110.00	\$4,183.65

11/27 11	E-REPLENISHMENT	701	0,000.00	\$14,183.65
11/27 23	5316909	284	\$1,010.00	\$13,173.65
11/27 24	5764828	283	\$440.00	\$12,733.65
11/27 25	5774048	283	\$440.00	\$12,293.65
11/27 36	09908745 21482/0067	205	\$65.00	\$12,228.65
11/27 39	5302145	184	\$2,020.00	\$10,208.65
11/27 40	5302145	181	\$130.00	\$10,078.65
11/27 85	09590839 ORT1011/1254	117	\$920.00	\$9,158.65
11/27 150	09843796 1381/00066	215	\$55.00	\$9,103.65
11/28 31	09991753 21663/00210	201	\$370.00	\$8,733.65
11/28 32	09991753 21663/00210	202	\$336.00	\$8,397.65
11/28 33	09991753 21663/00210	203	\$108.00	\$8,289.65
11/28 56	09231825 1836/00005	217	\$460.00	\$7,829.65
11/28 57	09231825 1836/00005	219	\$160.00	\$7,669.65
11/28 72	09670588 0136/00310	115	\$110.00	\$7,559.65
11/28 119	09381518 0459/00331	148	\$110.00	\$7,449.65
11/28 144	09445151 1677/00139	142	\$1,280.00	\$6,169.65
11/28 145	09341307 1677/00122	142	\$1,280.00	\$4,889.65
11/28 203	09142380 0386/00271	242	\$640.00	\$4,249.65
11/29 3	E-REPLENISHMENT	701	-\$25,000.00	\$29,249.65
11/29 10	09402821 1581/00158	116	\$400.00	\$28,849.65
11/29 28	09908745 21482/0067	205	-\$65.00	\$28,914.65
11/29 49	09647519 1046/00034	103	\$216.00	\$28,698.65
11/29 89	08666372 0434/00224	581	\$40.00	\$28,658.65
11/29 152	09901638 2003/00004	105	\$130.00	\$28,528.65
11/29 153	09901638 2003/00004	115	\$110.00	\$28,418.65
11/30 48	09367500 1581/00148	116	\$400.00	\$28,018.65

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$18,734.65	\$25,951.00	\$35,235.00	\$28,018.65

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Deposit Account Statement

Requested Statement Month: December 2001
Deposit Account Number: 220185
Name: CONNOLLY BOVE LODGE & HUTZ LLP
Attention:
Address: 1990 M STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/03	34	09908745	21482/0067	201	-\$370.00	\$28,388.65
12/03	35	09908745	21482/0067	201	\$355.00	\$28,033.65
12/03	39	09541064	0402/00608	117	\$920.00	\$27,113.65
12/03	41	09289183	547/242	115	\$110.00	\$27,003.65
12/03	46	08902330	21987/0029	116	\$400.00	\$26,603.65
12/03	85	09996995	21994/0034	101	\$740.00	\$25,863.65
12/03	127	09057982	1452/00027	215	\$55.00	\$25,808.65
12/03	128	09057982	1452/00027	219	\$160.00	\$25,648.65
12/04	105	PCT/US01/43838	21736/0024	150	\$240.00	\$25,408.65
12/04	106	PCT/US01/43838	21736/0024	151	\$700.00	\$24,708.65
12/04	107	PCT/US01/43838	21736/0024	800	\$382.00	\$24,326.65
12/04	108	PCT/US01/43838	21736/0024	801	\$783.00	\$23,543.65
12/04	109	PCT/US01/43838	21736/0024	899	\$164.00	\$23,379.65
12/04	110	PCT/US01/43838	21736/0024	566	\$45.00	\$23,334.65
12/05	22	09619635	1499-00036	142	\$1,280.00	\$22,054.65
12/05	23	09619635	1499-00036	561	\$6.00	\$22,048.65
12/05	40	4928683		285	\$1,550.00	\$20,498.65
12/05	56	6251707	EN996012B	145	\$100.00	\$20,398.65
12/05	79	09099415	1776/00025	117	\$920.00	\$19,478.65
12/05	80	09099415	1776/00025	119	\$320.00	\$19,158.65
12/05	93	09099417	1776/00026	117	\$920.00	\$18,238.65
12/05	103	08666372	0434/00224	142	\$1,280.00	\$16,958.65
12/05	104	08666372	0434/00224	561	\$3.00	\$16,955.65
12/05	196	5319695		184	\$2,020.00	\$14,935.65
12/05	197	5758533		183	\$880.00	\$14,055.65
12/05	198	5758763		183	\$880.00	\$13,175.65
12/05	199	5761318		183	\$880.00	\$12,295.65
12/05	200	5761777		183	\$880.00	\$11,415.65
12/05	201	5763841		183	\$880.00	\$10,535.65

12/06 3	0588	0136/00310	116	90.00	\$10,245.65
12/06 4	09512307	1029/00191	116	\$100.00	\$10,145.65
12/06 73	09403626	1900/010	215	\$55.00	\$10,090.65
12/06 100	76030036		363	\$100.00	\$9,990.65
12/06 110	09944199	1581/0279	105	\$130.00	\$9,860.65
12/06 135	09980065	21547/0285	960	\$1,040.00	\$8,820.65
12/06 136	09980065	21547/0285	966	\$36.00	\$8,784.65
12/06 155	09530566	162/553	117	\$920.00	\$7,864.65
12/06 156	09530566	162/553	119	\$320.00	\$7,544.65
12/07 1	09980006	21547/0283	960	\$1,040.00	\$6,504.65
12/07 1	09980012	21900/0043	970	\$890.00	\$5,614.65
12/07 2	09980012	21900/0043	581	\$40.00	\$5,574.65
12/07 3	09980005	20679/0196	970	\$890.00	\$4,684.65
12/07 4	09980005	20679/0196	581	\$40.00	\$4,644.65
12/07 10	09980296	21900/0042	970	\$890.00	\$3,754.65
12/07 11	09980296	21900/0042	966	\$396.00	\$3,358.65
12/07 12	09980296	21900/0042	964	\$2,436.00	\$922.65
12/07 12	E-REPLENISHMENT		701	-\$20,000.00	\$20,922.65
12/07 13	09980296	21900/0042	581	\$40.00	\$20,882.65
12/07 30	09996995	21994/0034	581	\$40.00	\$20,842.65
12/07 80	09944199	1581/0279	581	\$40.00	\$20,802.65
12/07 221	09913833	21499/0050	254	\$65.00	\$20,737.65
12/07 317	09980399	21499/0055	961	\$520.00	\$20,217.65
12/10 56	09492401	1677/00145	117	\$920.00	\$19,297.65
12/10 57	09674554		117	\$920.00	\$18,377.65
12/10 58	09743355	1499/00042	117	\$920.00	\$17,457.65
12/10 68	10003246	1986/00005	101	\$740.00	\$16,717.65
12/10 71	09468225	1987/00019	115	\$110.00	\$16,607.65
12/10 72	10003248	21065/0160	101	\$740.00	\$15,867.65
12/10 82	09876160	20402/0625	116	\$400.00	\$15,467.65
12/10 181	09590277	1284/00033	142	\$1,280.00	\$14,187.65
12/10 182	09642081	0433/00581	142	\$1,280.00	\$12,907.65
12/11 29	76345891	20162/0585	361	\$325.00	\$12,582.65
12/11 30	76345892	20162/0586	361	\$325.00	\$12,257.65
12/11 179	09762215	1581/00240	142	\$1,280.00	\$10,977.65
12/11 180	09762215	1581/00240	561	\$6.00	\$10,971.65
12/11 244	29122267	0100/00053	243	\$10.00	\$10,961.65
12/11 246	29122267	0100/00053	561	\$3.00	\$10,958.65
12/12 113	09743470	1547/00274	116	\$400.00	\$10,558.65
12/12 114	09743470	1547/00274	103	\$198.00	\$10,360.65
12/12 115	10003246	1986/00005	581	\$40.00	\$10,320.65
12/12 163	10003248	21065/0160	581	\$40.00	\$10,280.65
12/13 104	6275557		581	\$40.00	\$10,240.65
12/14 166	09714517	1769/00016	117	\$920.00	\$9,320.65
12/17 6	09623216	2036/00002	122	\$130.00	\$9,190.65
12/17 52	09367504	0434/00358	142	\$1,280.00	\$7,910.65
12/17 53	10013553	20272/00696	101	\$740.00	\$7,170.65
12/17 54	10013553	20272/00696	102	\$84.00	\$7,086.65
12/17 72	10013504	21994/0035	101	\$740.00	\$6,346.65

12/17 156	5420	99P7998 US	115	10.00	\$6,236.65
12/17 157	09395420	99P7998 US	102	\$168.00	\$6,068.65
12/17 158	09367828	234/066	115	\$110.00	\$5,958.65
12/17 159	09348632	140/235	115	\$110.00	\$5,848.65
12/17 160	09348632	140/235	119	\$320.00	\$5,528.65
12/18 2	E-REPLENISHMENT		701	-\$20,000.00	\$25,528.65
12/18 2	09142897		704	-\$310.00	\$25,838.65
12/18 102	09929027	20482/0019	215	\$55.00	\$25,783.65
12/18 146	09725714	0433/00585	115	\$110.00	\$25,673.65
12/18 201	09486049	0679/00184	242	\$640.00	\$25,033.65
12/18 202	09486049	0679/00184	561	\$15.00	\$25,018.65
12/19 28	10016108	21663/0190	201	\$370.00	\$24,648.65
12/19 29	10016108	21663/0190	203	\$9.00	\$24,639.65
12/19 51	4934166		185	\$3,100.00	\$21,539.65
12/19 52	4935277		185	\$3,100.00	\$18,439.65
12/19 53	5322017		184	\$2,020.00	\$16,419.65
12/19 54	5769071		183	\$880.00	\$15,539.65
12/19 55	5769898		183	\$880.00	\$14,659.65
12/19 56	5767810		183	\$880.00	\$13,779.65
12/19 57	4934263		285	\$1,550.00	\$12,229.65
12/19 58	5322256		284	\$1,010.00	\$11,219.65
12/19 59	5766619		183	\$880.00	\$10,339.65
12/19 76	09590839	ORT1011/1254	581	\$40.00	\$10,299.65
12/19 79	09590852	ORT0996/1253	581	\$40.00	\$10,259.65
12/19 284	10009362	20513/0576	970	\$890.00	\$9,369.65
12/19 285	10009362	20513/0576	581	\$40.00	\$9,329.65
12/19 286	10009364	20513/0575	970	\$890.00	\$8,439.65
12/19 287	10009364	20513/0575	581	\$40.00	\$8,399.65
12/20 5	10012357		581	\$40.00	\$8,359.65
12/20 36	4637107		581	\$80.00	\$8,279.65
12/20 51	09915515	1663/00193	205	\$65.00	\$8,214.65
12/20 93	10009338	20513/0574	970	\$890.00	\$7,324.65
12/20 94	10009338	20513/0574	581	\$40.00	\$7,284.65
12/20 104	10020401	21547/0287	101	\$740.00	\$6,544.65
12/20 106	10020402	21663/0204US	201	\$370.00	\$6,174.65
12/20 107	10020402	21663/0204US	202	\$84.00	\$6,090.65
12/20 241	09172302	402/555	581	\$40.00	\$6,050.65
12/20 297	10013504	21994/0035	581	\$40.00	\$6,010.65
12/21 1	08816144	1987/018	117	\$920.00	\$5,090.65
12/21 6	09529217	1029/00196	103	\$126.00	\$4,964.65
12/21 21	09155343	1284/028	119	\$320.00	\$4,644.65
12/21 23	E-REPLENISHMENT		701	-\$20,000.00	\$24,644.65
12/21 83	09319220	1547/00252	116	\$400.00	\$24,244.65
12/21 84	10009587	21486/0524	970	\$890.00	\$23,354.65
12/21 85	10009587	21486/0524	581	\$40.00	\$23,314.65
12/21 139	09731041	1581/0023510	195	\$300.00	\$23,014.65
12/21 140	09530902	1667/00149	142	\$1,280.00	\$21,734.65
12/21 171	09780357	0272/00673	195	\$300.00	\$21,434.65
12/21 172	09674178	1581/00224	142	\$1,280.00	\$20,154.65

12/21 173	09155343	1581/00224	561	00	\$20,148.65
12/26 21	09155343	1284/028	117	\$810.00	\$19,338.65
12/26 35	09915515	1663/00193	581	\$40.00	\$19,298.65
12/26 41	09915515	1663/00193	581	\$40.00	\$19,258.65
12/26 42	09915515	1663/00193	581	\$40.00	\$19,218.65
12/26 59	08617894	0434/00216CP	581	\$40.00	\$19,178.65
12/26 173	76028136	201300002	364	\$150.00	\$19,028.65
12/26 185	09441446	0288/00132	242	\$640.00	\$18,388.65
12/26 186	09117365	1294/027	142	\$1,280.00	\$17,108.65
12/26 187	09308200	1547/00251	142	\$1,280.00	\$15,828.65
12/26 188	09052979	402/526	195	\$300.00	\$15,528.65
12/26 189	09477354	1482/00052	242	\$640.00	\$14,888.65
12/27 5	09440274	1581/00163	119	\$320.00	\$14,568.65
12/27 6	09440274	1581/00163	117	\$520.00	\$14,048.65
12/27 26	10024009	21284/0040	101	\$740.00	\$13,308.65
12/27 27	10024009	21284/0040	103	\$162.00	\$13,146.65
12/27 48	10025583	20402/0638	101	\$740.00	\$12,406.65
12/27 68	10024206	21482/0070	201	\$370.00	\$12,036.65
12/27 69	10024206	21482/0070	203	\$126.00	\$11,910.65
12/27 71	10025588	21581/0284	101	\$740.00	\$11,170.65
12/27 81	29111469		143	\$460.00	\$10,710.65
12/27 150	29152492	20459/0350	106	\$330.00	\$10,380.65
12/27 168	09172302	402/555	142	\$1,280.00	\$9,100.65
12/27 169	09172302	402/555	561	\$9.00	\$9,091.65
12/27 176	09177633	402/557	142	\$1,280.00	\$7,811.65
12/27 177	09177633	402/557	561	\$9.00	\$7,802.65
12/27 178	09018042	0162/00478	142	\$1,280.00	\$6,522.65
12/27 179	09018042	0162/00478	561	\$6.00	\$6,516.65
12/27 180	09647340	1581/00218	142	\$1,280.00	\$5,236.65
12/27 181	09647340	1581/00218	561	\$6.00	\$5,230.65
12/27 182	09582461	21581/0204	142	\$1,280.00	\$3,950.65
12/27 204	09963405	21994/0032	105	\$130.00	\$3,820.65
12/28 2	E-REPLENISHMENT		701	-\$10,000.00	\$13,820.65
12/28 7	09380498		142	\$1,280.00	\$12,540.65
12/28 17	09765362	1284/00037	142	\$1,280.00	\$11,260.65
12/28 24	09387857	1776/00039	115	\$110.00	\$11,150.65
12/28 70	10026732	21581/0281	101	\$740.00	\$10,410.65
12/28 73	1669302		372	\$200.00	\$10,210.65
12/28 74	1669302		365	\$800.00	\$9,410.65
12/28 114	10026699	1994/00037	101	\$740.00	\$8,670.65
12/28 115	10026698	21776/0066	201	\$370.00	\$8,300.65
12/28 116	10026698	21776/0066	202	\$168.00	\$8,132.65
12/28 117	10026726	21581/0282	101	\$740.00	\$7,392.65
12/28 136	10018096	22040/004	971	\$445.00	\$6,947.65
12/28 137	10018096	22040/004	967	\$63.00	\$6,884.65
12/28 138	10018096	22040/004	965	\$84.00	\$6,800.65
12/28 139	10018096	22040/004	581	\$40.00	\$6,760.65
12/28 246	09530902	1667/00149	581	\$40.00	\$6,720.65
12/31 17	E-REPLENISHMENT		701	-\$20,000.00	\$26,720.65

12/31	34	00003393	1945/00003	142	0000280.00	\$25,440.65
12/31	35	000023794	1900/00014	142	\$1,280.00	\$24,160.65
12/31	144	09962616	20547/0246	101	\$740.00	\$23,420.65
12/31	145	09962616	20547/0246	105	\$130.00	\$23,290.65
12/31	146	09962616	20547/0246	104	\$280.00	\$23,010.65
12/31	242	09936169	21547/0280	154	\$130.00	\$22,880.65
12/31	243	09936169	21547/0280	581	\$40.00	\$22,840.65
12/31	285	10024009	21284/0040	581	\$40.00	\$22,800.65

START
BALANCE

\$28,018.65

SUM OF
CHARGES

\$95,898.00

SUM OF
REPLENISH

\$90,680.00

END
BALANCE

\$22,800.65

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Deposit Account Statement

Requested Statement Month: February 2002
Deposit Account Number: 220185
Name: CONNOLLY BOVE LODGE & HUTZ LLP
Attention:
Address: 1990 M STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	15	09551955	423-028	117	\$920.00	\$6,916.65
02/01	23	09680530	3787-7005US1	216	\$200.00	\$6,716.65
02/01	48	09341102	185/053	116	\$400.00	\$6,316.65
02/01	49	10057910	2040210639	101	\$740.00	\$5,576.65
02/01	50	10057910	2040210639	102	\$420.00	\$5,156.65
02/01	51	10057910	2040210639	103	\$162.00	\$4,994.65
02/01	101	10058272	21029/0229	101	\$740.00	\$4,254.65
02/04	2	09470769	BU9-99-016	102	\$168.00	\$4,086.65
02/04	16	09670589	0136/00309	115	\$110.00	\$3,976.65
02/04	17	09445593	1581/00172	115	\$110.00	\$3,866.65
02/04	96	10059172	204021/0641	101	\$740.00	\$3,126.65
02/04	115	60352509	743/0081	114	\$160.00	\$2,966.65
02/04	169	10052356	20272/0700	581	\$40.00	\$2,926.65
02/04	283	09537801	1581/00195	142	\$1,280.00	\$1,646.65
02/04	397	09290394	20402/0577	142	\$1,280.00	\$366.65
02/05	21	09600073	1029/00205	968	-\$260.00	\$626.65
02/05	44	5443462	22067/0001	581	\$120.00	\$506.65
02/05	45	09317257	22067/0001	581	\$40.00	\$466.65
02/05	54	4637107		581	\$80.00	\$386.65
02/05	179	09445592	1581/00173	115	\$110.00	\$276.65
02/05	180	09445592	1581/00173	103	\$36.00	\$240.65
02/06	42	5866484	21713/0016	581	\$40.00	\$200.65
02/06	43	08666372	22032/0005	581	\$40.00	\$160.65
02/06	44	6066886	21713/0019	581	\$40.00	\$120.65
02/06	55	PAYMENT		701	-\$50,000.00	\$50,120.65
02/06	100	09559654	0135/00301	115	\$110.00	\$50,010.65
02/07	2	09933678	21769/0020	142	\$1,280.00	\$48,730.65
02/07	3	09933678	21769/0020	195	\$300.00	\$48,430.65
02/07	3	09690464	2004/00004	142	\$1,280.00	\$47,150.65

02/07 4	3090	1547/00260	142	\$1,280.00	\$45,870.65
02/07 4	09367500	1581/00148	126	\$180.00	\$45,690.65
02/07 4	09554742	0651/00014	142	\$1,280.00	\$44,410.65
02/07 5	09784342	1581/00247	142	\$1,280.00	\$43,130.65
02/07 5	09554742	0651/00014	561	\$3.00	\$43,127.65
02/07 6	09403621	1900/009	142	\$1,280.00	\$41,847.65
02/07 6	09958901	21029/0225	154	-\$130.00	\$41,977.65
02/07 6	09179424	24	142	\$1,280.00	\$40,697.65
02/07 7	09179424	24	561	\$6.00	\$40,691.65
02/07 8	09179424	24	195	\$300.00	\$40,391.65
02/07 33	09161854	F19-98-010	179	\$740.00	\$39,651.65
02/07 34	09161854	F19-98-010	115	\$110.00	\$39,541.65
02/07 38	09830182		704	-\$500.00	\$40,041.65
02/07 41	09481693	1987/023	115	\$110.00	\$39,931.65
02/07 42	09289183	547/242	131	\$740.00	\$39,191.65
02/07 46	09680451	0288/00153	117	\$920.00	\$38,271.65
02/07 47	09607949	0513/00546	115	\$110.00	\$38,161.65
02/07 48	09810312	FIS-2000-013	115	\$110.00	\$38,051.65
02/07 54	09242103	20198/0047	179	\$740.00	\$37,311.65
02/07 55	09242103	20198/0047	117	\$920.00	\$36,391.65
02/07 57	10058272	21029/0229	581	\$40.00	\$36,351.65
02/07 148	09593457	0288/00145	115	\$110.00	\$36,241.65
02/07 157	09528207	BU9-99-057	115	\$110.00	\$36,131.65
02/07 163	4722152		285	\$1,550.00	\$34,581.65
02/07 164	4722152		188	\$1,640.00	\$32,941.65
02/07 309	09601114	1677/00151	142	\$1,280.00	\$31,661.65
02/08 9	09265830	1381/026	126	\$180.00	\$31,481.65
02/08 47	09069776	1802/011	131	\$740.00	\$30,741.65
02/08 48	09069776	1802/011	102	\$84.00	\$30,657.65
02/08 49	09069776	1802/011	103	\$162.00	\$30,495.65
02/08 148	09933678	21769/0020	581	\$40.00	\$30,455.65
02/08 155	09668139	0288/00151	115	\$110.00	\$30,345.65
02/08 169	5526353		581	\$400.00	\$29,945.65
02/08 182	09936168	20513/0572	154	\$130.00	\$29,815.65
02/08 183	09936168	20513/0572	581	\$40.00	\$29,775.65
02/08 198	09308163	1955/00002	148	\$110.00	\$29,665.65
02/08 199	09308163	1955/00002	116	\$400.00	\$29,265.65
02/08 200	09582984	1955/00004	148	\$110.00	\$29,155.65
02/08 201	09582984	1955/00004	116	\$400.00	\$28,755.65
02/08 201	09380098	1900/008	117	\$920.00	\$27,835.65
02/08 202	09582984	1955/00004	126	\$180.00	\$27,655.65
02/08 202	09380098	1900/008	131	\$740.00	\$26,915.65
02/08 203	09308163	1955/00002	126	\$180.00	\$26,735.65
02/08 203	09380098	1900/008	104	\$280.00	\$26,455.65
02/08 279	PCT/US02/02426	2017/00003	150	\$240.00	\$26,215.65
02/08 280	PCT/US02/02426	2017/00003	153	\$450.00	\$25,765.65
02/08 281	PCT/US02/02426	2017/00003	800	\$407.00	\$25,358.65
02/08 282	PCT/US02/02426	2017/00003	801	\$9.00	\$25,349.65
02/08 283	PCT/US02/02426	2017/00003	899	\$440.00	\$24,909.65

02/08 284	US02/02426	2017/00003	566	5.00	\$24,894.65
02/11 4	5879327		581	\$80.00	\$24,814.65
02/11 7	09445593	1581/00172	102	\$672.00	\$24,142.65
02/11 11	09668142	YOR920000506	115	\$110.00	\$24,032.65
02/11 24	10067360	20402/0640	101	\$740.00	\$23,292.65
02/11 25	10067360	20402/0640	102	\$420.00	\$22,872.65
02/11 26	10067360	20402/0640	103	\$306.00	\$22,566.65
02/11 59	09544114	EN997152B	115	\$110.00	\$22,456.65
02/11 83	60354494	21736/002,5	214	\$80.00	\$22,376.65
02/12 1	09388387	BJERKENS-1	126	\$180.00	\$22,196.65
02/12 3	09142380	0386/00271	195	\$300.00	\$21,896.65
02/12 74	09070755	402/536	115	\$110.00	\$21,786.65
02/12 75	09070755	402/536	119	\$320.00	\$21,466.65
02/12 509	09979281	22065/001	156	\$130.00	\$21,336.65
02/13 2	09341102	185/053	103	\$108.00	\$21,228.65
02/13 3	09311578	1398/00023	117	\$920.00	\$20,308.65
02/13 20	5790573		283	\$440.00	\$19,868.65
02/13 21	5335175		184	\$2,020.00	\$17,848.65
02/13 22	5787560		183	\$880.00	\$16,968.65
02/13 23	5789597		183	\$880.00	\$16,088.65
02/13 24	5790358		183	\$880.00	\$15,208.65
02/13 25	5790555		183	\$880.00	\$14,328.65
02/13 26	5790588		183	\$880.00	\$13,448.65
02/13 154	09607948	0288/00147	115	\$110.00	\$13,338.65
02/13 162	4945658		185	\$3,100.00	\$10,238.65
02/13 163	4946354		185	\$3,100.00	\$7,138.65
02/13 164	5336886		184	\$2,020.00	\$5,118.65
02/13 165	5791847		183	\$880.00	\$4,238.65
02/13 166	5793891		183	\$880.00	\$3,358.65
02/13 178	78091158		467	\$30.00	\$3,328.65
02/13 186	09786155		142	\$1,280.00	\$2,048.65
02/13 188	09646394	1029/00209	142	\$1,280.00	\$768.65
02/13 252	09623044	1788/00026	131	\$740.00	\$28.65
02/14 20	E-REPLENISHMENT		701	-\$30,000.00	\$30,028.65
02/14 188	09959733		704	-\$510.00	\$30,538.65
02/15 27	E-REPLENISHMENT		701	\$20,000.00	\$10,538.65
02/15 37	1503575		481	\$40.00	\$10,498.65
02/15 116	1675478		365	\$400.00	\$10,098.65
02/15 117	1675478		372	\$100.00	\$9,998.65
02/19 1	09283386	BU9-98-199	116	\$400.00	\$9,598.65
02/19 1	5794198		183	\$880.00	\$8,718.65
02/19 2	09283387	BU9-98-200	116	\$400.00	\$8,318.65
02/19 18	60356136	1029/00241	114	\$160.00	\$8,158.65
02/19 82	10059172	204021/0641	581	\$40.00	\$8,118.65
02/19 171	76370804	21175/006	361	\$325.00	\$7,793.65
02/19 180	10049504	21381/0053US	957	\$355.00	\$7,438.65
02/19 210	09835341	1776/00059	195	\$300.00	\$7,138.65
02/19 214	09843795	0433/00592	195	\$300.00	\$6,838.65
02/19 215	08754530	402/446	195	\$300.00	\$6,538.65

02/19 227	0975096	1581/00099	195	00.00	\$6,238.65
02/19 228	09785179	1581/00239	195	\$300.00	\$5,938.65
02/19 229	09765362	1284/00037	195	\$300.00	\$5,638.65
02/19 258	10067360	20402/0640	581	\$40.00	\$5,598.65
02/20 3	09936168	20513/0572	154	-\$130.00	\$5,728.65
02/20 19	09959517	20055/0040	254	-\$65.00	\$5,793.65
02/20 20	09959517	20055/0040	154	\$130.00	\$5,663.65
02/20 24	E-REPLENISHMENT		701	-\$40,000.00	\$45,663.65
02/20 53	09367504	0434/00358	581	\$40.00	\$45,623.65
02/20 70	09909881	1900/00030	116	\$400.00	\$45,223.65
02/21 2	09446926	21625/0028	215	\$55.00	\$45,168.65
02/21 12	09436638	1482/00049	142	\$1,280.00	\$43,888.65
02/21 49	2030343		481	\$40.00	\$43,848.65
02/21 50	2030343		484	\$120.00	\$43,728.65
02/21 51	4822042		581	\$40.00	\$43,688.65
02/21 52	4822042		584	\$120.00	\$43,568.65
02/21 59	4902458		285	\$1,550.00	\$42,018.65
02/21 60	4902458		282	\$65.00	\$41,953.65
02/21 62	4949938		285	\$1,550.00	\$40,403.65
02/21 63	5285611		284	\$1,010.00	\$39,393.65
02/21 64	5285611		281	\$65.00	\$39,328.65
02/21 65	5338424		284	\$1,010.00	\$38,318.65
02/21 66	5342282		284	\$1,010.00	\$37,308.65
02/21 67	5337649		184	\$2,020.00	\$35,288.65
02/21 68	5341145		184	\$2,020.00	\$33,268.65
02/21 69	5341210		184	\$2,020.00	\$31,248.65
02/21 70	5790624		183	\$880.00	\$30,368.65
02/21 71	5790624		186	\$130.00	\$30,238.65
02/21 72	5796307		183	\$880.00	\$29,358.65
02/21 106	09715185	0288/00163	115	\$110.00	\$29,248.65
02/21 107	09537802	1581/00201	115	\$110.00	\$29,138.65
02/21 108	09537802	1581/00201	131	\$740.00	\$28,398.65
02/21 128	09670602	FIS9-2000-01	117	\$920.00	\$27,478.65
02/21 153	09171013	20260/0045	216	\$200.00	\$27,278.65
02/21 154	09342753	198/049	115	\$110.00	\$27,168.65
02/22 1	09195099	1776/00033	115	\$110.00	\$27,058.65
02/22 2	09195099	1776/00033	179	\$740.00	\$26,318.65
02/22 3	09591511	0136/00203	117	\$920.00	\$25,398.65
02/22 5	09784003		704	-\$640.00	\$26,038.65
02/22 27	09380644	1581/00155	103	\$252.00	\$25,786.65
02/22 133	10076271	20260/0073	201	\$370.00	\$25,416.65
02/25 2	09598710	0513/00545	115	\$110.00	\$25,306.65
02/25 3	09680508	0288/00155	115	\$110.00	\$25,196.65
02/25 54	09763515	1900/00021	581	\$40.00	\$25,156.65
02/25 233	10049838	21029/0240	970	\$890.00	\$24,266.65
02/25 234	10049838	21029/0240	581	\$40.00	\$24,226.65
02/25 273	09644976	1482/00061	142	\$1,280.00	\$22,946.65
02/25 682	09937767	20234/0073	581	\$40.00	\$22,906.65
02/25 685	10019054	21900/0045	154	\$130.00	\$22,776.65

02/25 686 09054	21900/0045	156	30.00	\$22,646.65
02/25 687 09054	21900/0045	581	\$40.00	\$22,606.65
02/26 1 09180567	177/00104	142	\$1,280.00	\$21,326.65
02/26 1 09485992	1547/00267	115	\$110.00	\$21,216.65
02/26 1 09531337	1581/00196	103	\$108.00	\$21,108.65
02/26 2 09180567	177/00104	195	\$300.00	\$20,808.65
02/26 29 5327441		184	\$2,020.00	\$18,788.65
02/26 107 09517425	513/541	116	\$400.00	\$18,388.65
02/26 134 09476877	3788-7004	221	\$140.00	\$18,248.65
02/26 300 09647848	1900/00013	242	\$640.00	\$17,608.65
02/27 92 09703768	BUR9-2000-00	116	\$400.00	\$17,208.65
02/27 156 60358343	21736/0026	214	\$80.00	\$17,128.65
02/27 173 09530566	162/553	115	\$110.00	\$17,018.65
02/27 174 09530566	162/553	131	\$740.00	\$16,278.65
02/27 175 09530566	162/553	103	\$810.00	\$15,468.65
02/27 176 09530566	162/553	104	\$280.00	\$15,188.65
02/27 177 09530566	162/553	122	\$130.00	\$15,058.65
02/27 195 09555213	1029/00200	131	\$740.00	\$14,318.65
02/28 1 09114185	402/550	115	\$110.00	\$14,208.65
02/28 2 09380397	0386/00280	116	\$400.00	\$13,808.65
02/28 2 09715185	0288/00163	126	\$180.00	\$13,628.65
02/28 3 09380397	0386/00280	179	\$740.00	\$12,888.65
02/28 21 4954097		185	\$3,100.00	\$9,788.65
02/28 22 5341720		184	\$2,020.00	\$7,768.65
02/28 23 5797194		183	\$880.00	\$6,888.65
02/28 24 5797760		183	\$880.00	\$6,008.65
02/28 25 5799772		183	\$880.00	\$5,128.65
02/28 26 5800174		183	\$880.00	\$4,248.65
02/28 51 5333170		184	-\$2,020.00	\$6,268.65
02/28 52 5333170		284	\$1,010.00	\$5,258.65
02/28 93 09180567	177/00104	581	\$40.00	\$5,218.65
02/28 127 10069146	22078/0001	961	\$520.00	\$4,698.65
02/28 128 10069146	22078/0001	254	\$65.00	\$4,633.65
02/28 129 10069146	22078/0001	965	\$84.00	\$4,549.65
02/28 130 10069146	22078/0001	581	\$40.00	\$4,509.65
02/28 131 10069146	22078/0001	241	\$640.00	\$3,869.65
02/28 159 09440274	1581/00163	131	\$740.00	\$3,129.65
02/28 160 09440274	1581/00163	102	\$168.00	\$2,961.65
02/28 173 09332154	0433-00571	142	\$1,280.00	\$1,681.65
02/28 408 09958284	20234/0074	215	\$55.00	\$1,626.65
02/28 409 09958284	20234/0074	254	\$65.00	\$1,561.65
02/28 410 09958284	20234/0074	581	\$40.00	\$1,521.65

START
BALANCE
\$7,836.65

SUM OF
CHARGES
\$130,570.00

SUM OF
REPLENISH
END
BALANCE
\$124,255.00 \$1,521.65

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